POC Accepted
January 10, 2023
Debbie Freeman, RN
Debra Freeman

Westminster of Cullman Assisted Living
Facility
Provider: P2202
Plan of Corrections
ADPH Survey Date: 12/27/2022

Wanda Raines
Signed: Wanda Raines
Administrator

1-5-2023
Date

Westminster of Cullman
1020 Olive Street SW
Cullman, Al 35055

December 29, 2022
Leslie Morgan
PO BOX 303017-3017
RE: Plan of Corrections for Westminster Assisted Living Facility- P2202
Survey exit date December 27,2022.

Dear Mrs. Morgan,

Please find attached the Plan of Corrections for deficiencies cited during our survey dated December 27, 2022 at Westminster of Cullman. Should you have any questions please contact me at your convenience.

Sincerely,
Wanda Raines
Wanda Raines,
Administrator

Westminster Assisted Living Facility POC to ADPH

Survey Date: December 27, 2022

1. **A604 420-5-20-.06 (3)(a)(b)(c)(d)(e) Care of Residents. RN failed to complete a comprehensive assessment, PSMS, and behavior screen with a significant change.**

2. During the surveyors review of resident's chart resident identifier (RI)#1 was admitted to the facility on August 10, 2022, and had diagnoses which included, hypertension, hyperlipidemia, tremors, dementia, and constipation. On August 17,2022, the physician referred RI#1 to a neurologist due to worsening dementia. An MRI of the brain revealed two small recent cerebral infarctions (new diagnosis). The certified registered nurse practitioner (CRNP) increased the aspirin dosage from 81mg to 325mg daily. No comprehensive assessment, PSMS, and behavior screening were completed for RI#1 when this significant change occurred. Employee identifier (EI)#3, RN, acknowledged the assessments should have been done and agreed to comply in the future.

3. RN will complete a comprehensive assessment, PSMS, and behavior screen with any new diagnosis, weight loss, falls, elopement, any adverse drug reactions, behaviors, or accidents with injury within 24 hours of the event occurring.

4. Administrator, Director of Nursing, and Resident care coordinator will review Resident charts to ensure a comprehensive assessment, PSMS, and behavior screen is completed for any changes in residents.

5. Administrator and Director of Nursing will audit Resident charts to ensure no new diagnoses or health changes are missed and that all changes have a comprehensive assessment, PSMS, and behavior screen completed.

Westminster Assisted Living Facility POC to ADPH

A604
RN failed to complete a comprehensive assessment, PSMS, and behavior screen with a significant change. Administrator and Director of Nursing will audit Resident charts to ensure no new diagnoses or health changes are missed weekly for 4 weeks then monthly for an additional 2 months

Week 1	Administrator Signature:	Director of Nursing Signature:
Week 2	Administrator Signature:	Director of Nursing Signature:
Week 3	Administrator Signature:	Director of Nursing Signature:
Week 4	Administrator Signature:	Director of Nursing Signature:
Month 1	Administrator Signature:	Director of Nursing Signature:
Month 2	Administrator Signature:	Director of Nursing Signature:

Westminster Assisted Living Facility POC to ADPH

Survey Date: December 27,2022

1. **A805 420-5-20-.08 (5) Physical Facilities. Facility failed to replace stained, worn, or frayed furniture.**

2. During a tour of the facility on December 27, 2022, the surveyor observed some furniture to be in poor condition. A couch and three chairs in the dining/recreational area were noted to be badly stained, worn, and frayed. The surveyor brought this to the attention of Ei#2, Resident Care Coordinator, and EI#3, Director of Nursing. Both agreed the furniture was not clean and in good repair and needed to be replaced.

3. Furniture has been ordered and should be arriving at the facility by January 16th 2023. The furniture order consists of 2 love seats and a sofa. The old furniture will be removed from the building.

4. Administrator, Director of Nursing, and Resident Care Coordinator will review the furniture for stains, tears, or being worn out and will replace the furniture as needed.

5. Administrator, Director of Nursing, and Resident Care Coordinator will review the furniture condition weekly for four weeks then monthly for 5 months.

Westminster Assisted Living Facility POC to ADPH

A805 Facility failed to replace stained, worn, or frayed furniture. Administrator, Director of Nursing, and Resident Care Coordinator will review the furniture condition weekly for four weeks then monthly for 5 months.			
Week 1	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Week 2	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Week 3	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Week 4	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Month 1	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Month 2	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Month 3	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Month 4	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature:
Month 5	Administrator Signature:	Director of Nursing Signature:	Resident Care Coordinator Signature: